

303 1.00 24

Work Order ID: 93819

93819

Page 1

November-27-12 11:42:06 AM

Item ID: D4151-5 Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fwd Basket Instl Stud

Start Date: 11/22/12 Start Qty: 8.00 *8*

Cust Item ID:

Required Date: 12/07/12 Req'd Qty: 8.00 *8*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12-11-28 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D4151	C
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110		0.00							
-----	--	------	--	--	--	--	--	--	--

110

Doosan

Doosan Lathe

Memo

1-Mill as per folio FA953 & dwg,

FOLIO REV: ME

DWG REV: ME

2-Deburr as required

120	QC2- Inspect parts off machine FAI/FAIB	0.00							
-----	---	------	--	--	--	--	--	--	--

120

QC

Quality Control

Memo

0.00



Work Order ID 93819

93819

Page 2

November-27-12 11:42:06 AM

Item ID:	D4151-5	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Fwd Basket Instl Stud					
Start Date:	11/22/12	Start Qty: 8.00	*8*	Cust Item ID:		
Required Date:	12/07/12	Req'd Qty: 8.00	*8*	Customer:		
Reference:						
Approvals:	Process Plan:	Date:	Tooling:		Run	Start
	QC:	Date:	SPC (Y/N):			Stop
						NR1
						NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130	QC8- Inspect parts - second check	0.00							
130									
QC	Memo	0.00							
Quality Control									

140	Identify as per dwg & Stock Location: ST 145	0.00							
140									
Packaging	Memo	0.00							
Packaging									

150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

EX **SP**
12/12/18
12/12/18
ML5 12-12-18

Picklist Print

November-27-12 11:42:06 AM

Page 1

Work Order ID: 93819

Parent Item: D4151-5

Parent Item Name: Fwd Basket Instl Stud

Start Date: 11/22/12

Required Date: 12/07/12

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A NEW ISSUE 10-07-22 JLM VERIFIED BY:DD IPP Rev:B 11.01.21 as per dwg
revC DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R1.000 303 Round Bar 1.00		Purchased	No			110	f	48.4585	0.25	2.1052632			

Location

Loc Qty

Loc Code

MAT028

48.45845789

120866

0.7

121070

3.31515789

121282

0.45

121728

1.517

122386

18.143

123294

24.3333

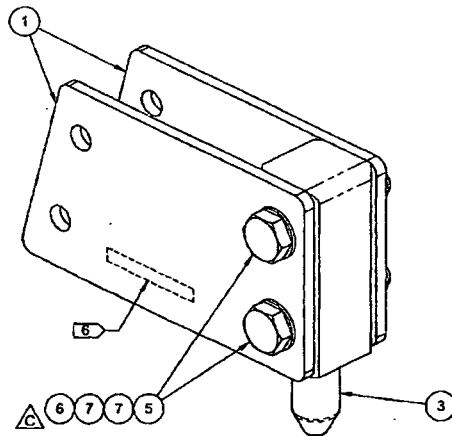
2.2.12

DAS
04
8-89

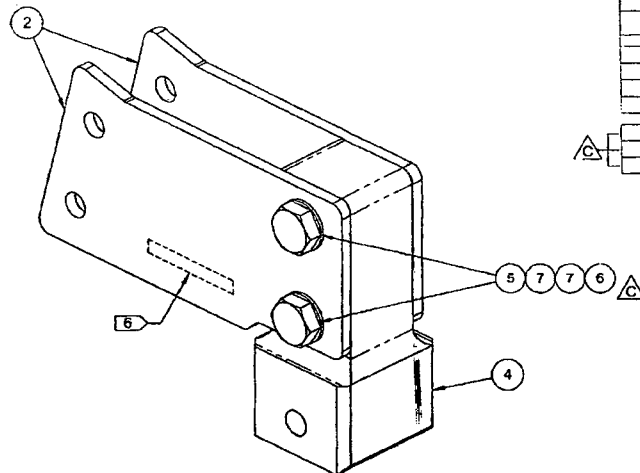
2.083

FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	10.08.04	New Issue	KJ	
B	11.04.28	Dimensions updated per Dwg Rev C	KJ	



D4151-041 BASKET FWD HARDPOINT ASSY (LOWER)



D4151-043 BASKET FWD HARDPOINT ASSY (UPPER)

ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4151-041	BASKET FWD HARDPOINT ASSY (LOWER)
		X	D4151-043	BASKET FWD HARDPOINT ASSY (UPPER)
1	2		D4151-1	LOWER HARDPOINT PLATE
2		2	D4151-3	UPPER HARDPOINT PLATE
3	1		D4151-5	FWD BASKET INSTL STUD (LOWER)
4		1	D4151-7	FWD EYEBOLT RECEIVER (UPPER)
5	2	2	AN4C13A	BOLT
6	2	2	MS21043-4	NUT
7	4	4	NAS1149C0432R	WASHER

SL
R
FWD
UNCONT
SUBJECT
W
W

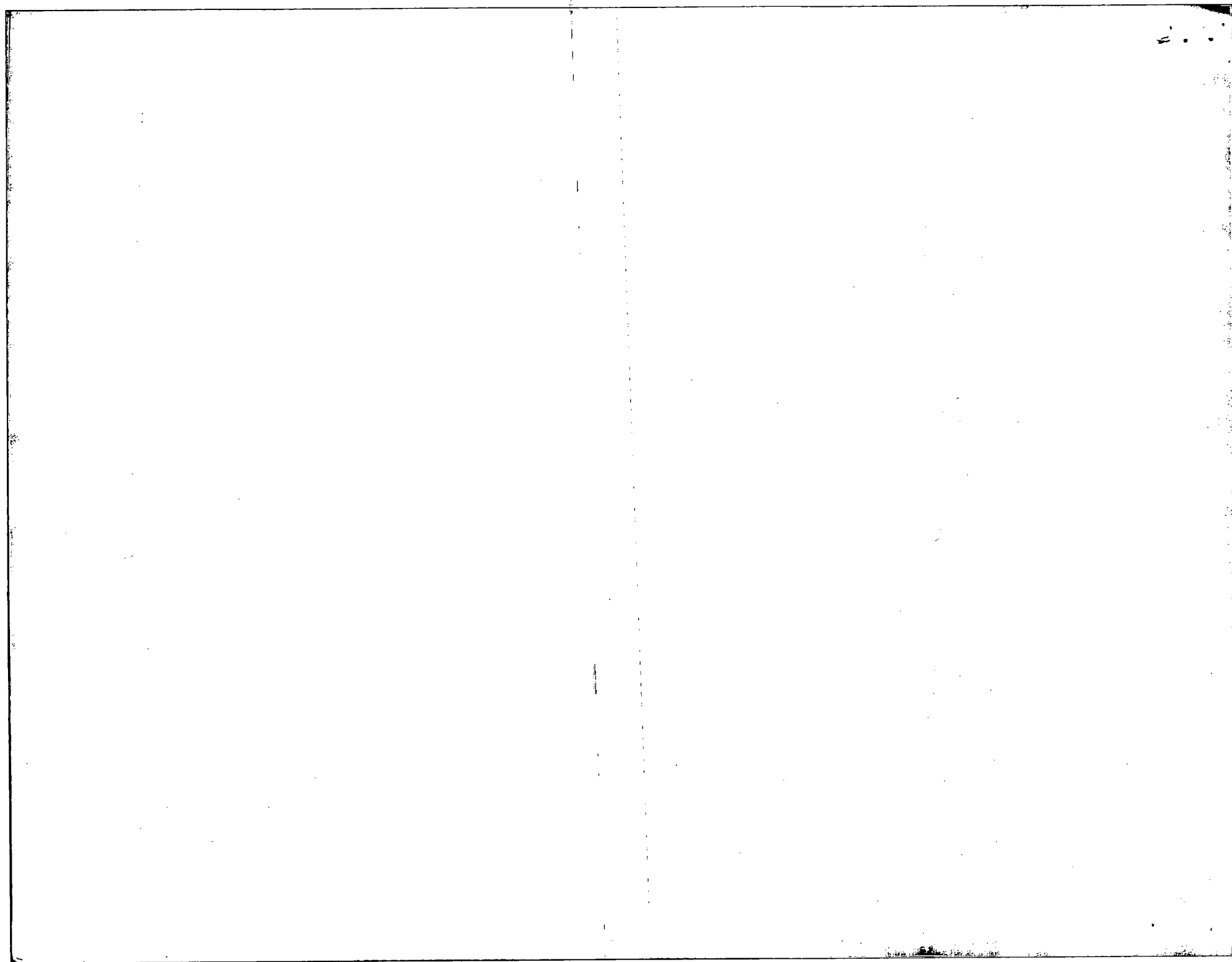
NO. 93819 MLS
12-11-28

RELEASED
2011-01-28

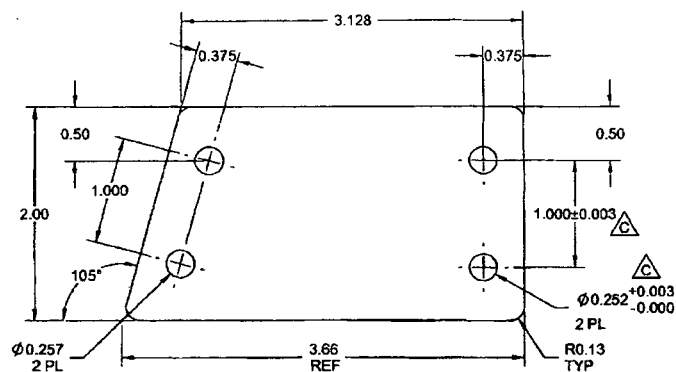
C	AN4C13A WAS AN3 (B6-1, C3-1 & D3-1); Ø0.252 WAS Ø0.191 (C5-2, D1-2); TIGHTENED TOL ON 1.000 OSH (C5-2, D1-2, C7-3, C3-3); Ø0.250 WAS Ø0.191 (C6-3, B4-3); 1.83 WAS 1.75 (C1-2); 2.84 WAS 2.78 (B3-3) AND 1.88 WAS 1.80 (C1-3) TO PRESERVE 1.500. REASON: SEE D407-797 DESIGN JOURNAL	MB	10.12.14
B	ADDED D4151-6/7 (SHT 3); D4151-5 WAS D3911-1 (ZN B6-1 & D3-1); D4151-7 WAS D3911-3 (ZN C4-1 & D3-1) ITEMS #5, 6 & 7 REPLACE MS20615-4M20 (ZN C3-1, D3-1 & B6-1); Ø0.191 2 PL REPLACES Ø0.126 3 PL (ZN C5-2); Ø0.191 2 PL REPLACES Ø0.129 4 PL (ZN D1-2); REASON: SEE TR-0350-607-2 REV. B.	MB	10.07.05
A	NEW ISSUE	MB	10.06.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED	SC		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.12.14		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. D4151
SHEET 1 OF 3
TITLE BASKET FWD HARDPOINT
SCALE NTS
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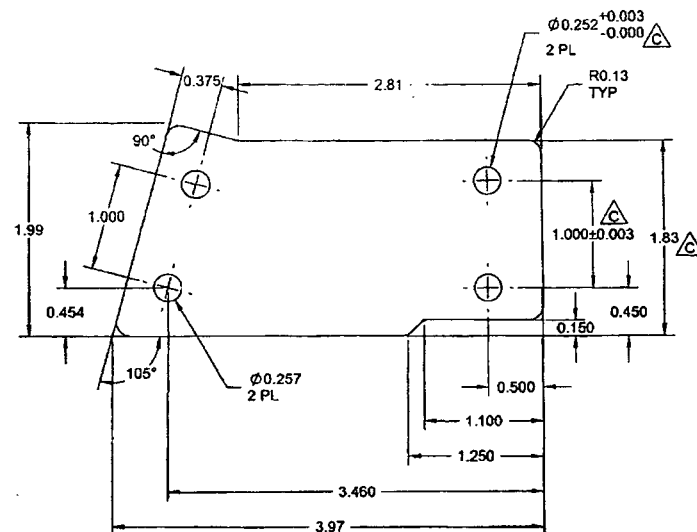
- NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4151-04X" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT:
- D4151-041 = 0.88 lbs
- D4151-043 = 1.17 lbs



3819



0.125
REF
D4151-1 LOWER HARDPOINT PLATE



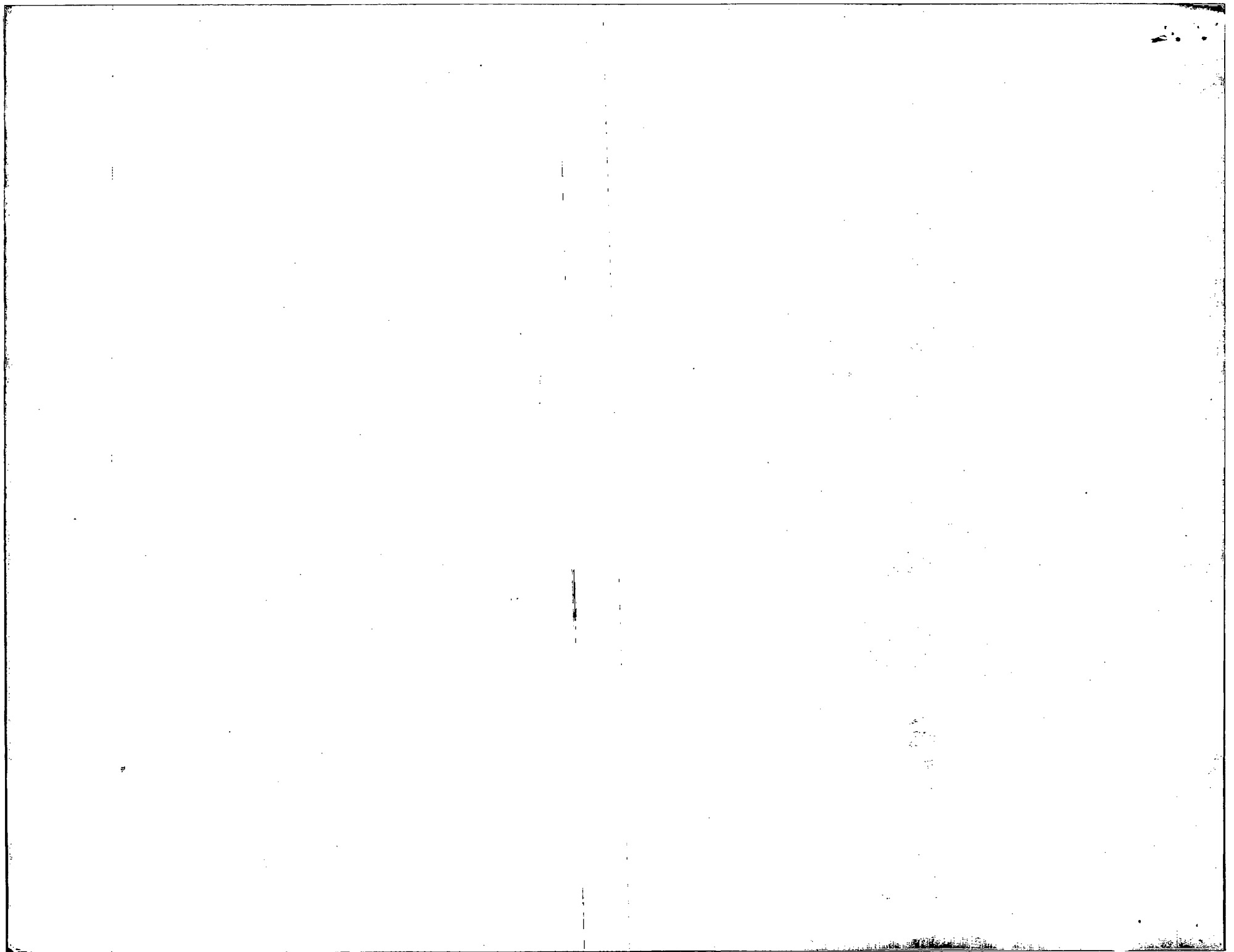
0.125
REF
D4151-3 UPPER HARDPOINT PLATE

RELEASED
2011-01-30
JMD

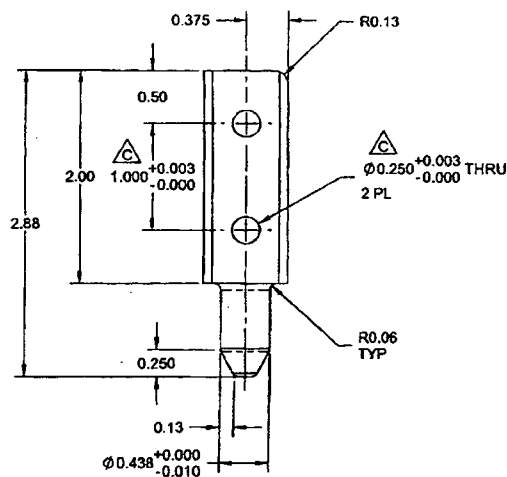
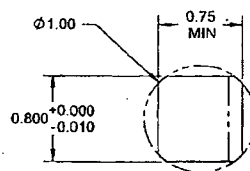
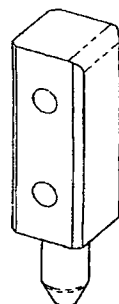
NOTES:

- 1) MATERIAL: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.125 THK
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF. DART SPEC. M304S11GA OR M303S11GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT:
- D4151-1 = 0.24 lbs
- D4151-3 = 0.23 lbs

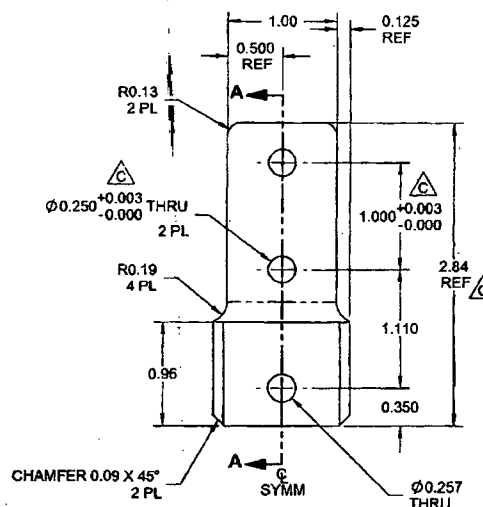
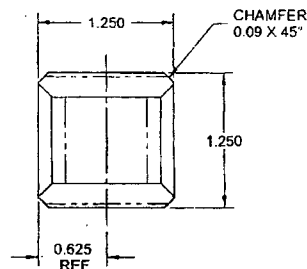
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D4151	REV. C
MFG. APPR.			SHEET 2 OF 3
APPROVED		TITLE BASKET FWD HARDPOINT	SCALE
DE APPR.			NTS
DATE	10.12.14	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



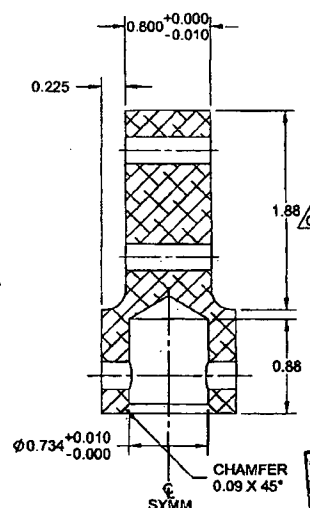
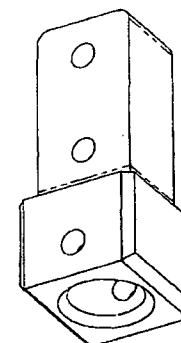
73819



D4151-5 FWD BASKET INSTL STUD (LOWER)



D4151-7 FWD EYEBOLT RECEIVER (UPPER)

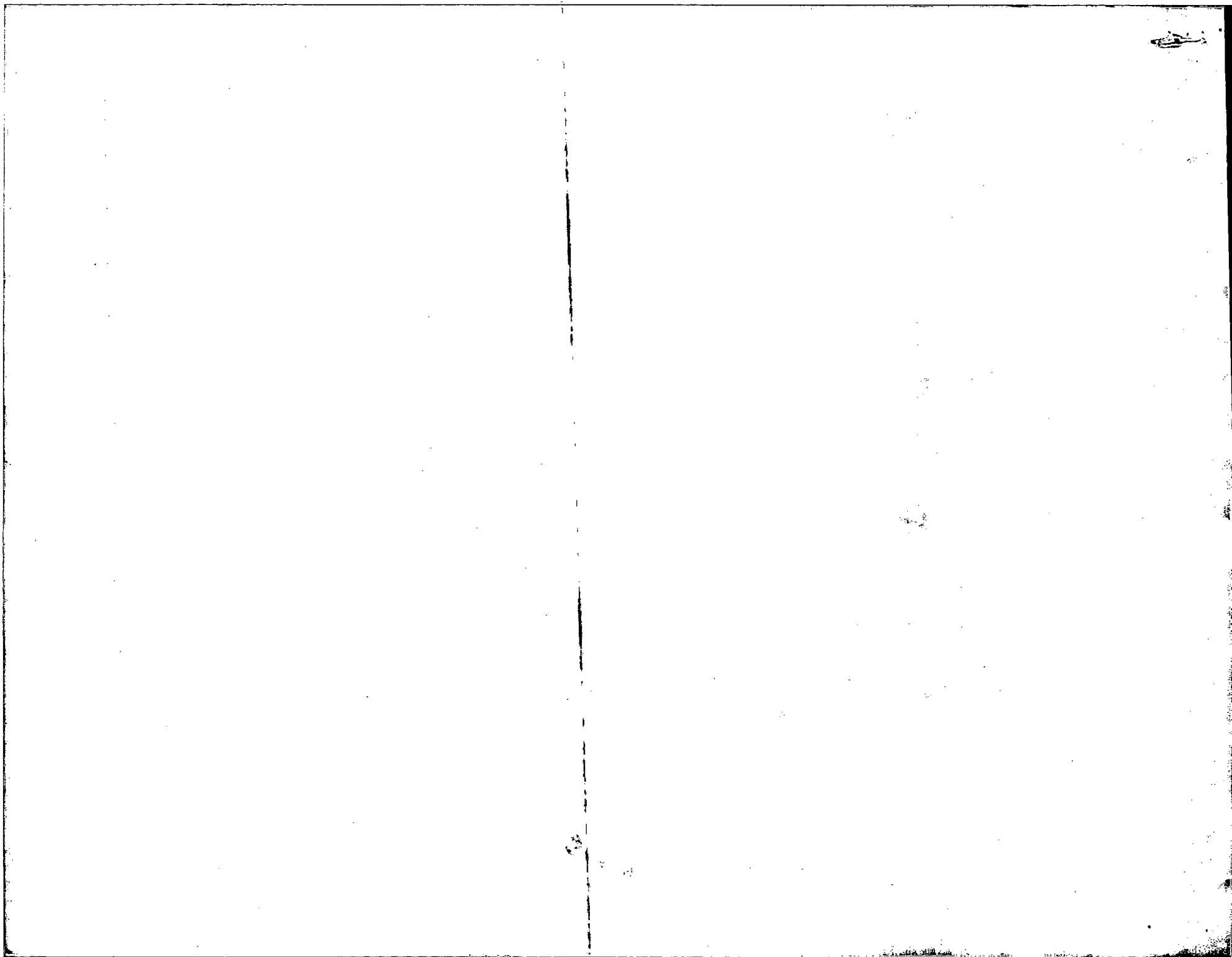


SECTION A-A

NOTES:

- 1) MATERIAL -5: 303/304/316 STAINLESS STEEL ROUND BAR, PER ASTM A276 OR ASTM A582
PER DART SPEC M303R OR M304R
- 7: 303/304/316 STAINLESS STEEL BAR, PER ASTM A276 OR ASTM A582
PER DART SPEC M303B OR M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
- 7) WEIGHT -5: 0.36 lbs
-7: 0.70 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D4151	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		BASKET FWD HARDPOINT	NTS
DATE	10.12.14	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE TO THE PUBLIC UNDER THE ATIA NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT EXPRESS WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Receiving Report

Date: 12/10/12
Supplier: MR & AUSTIN

Batch No: 1123294
Dart P/O: 18063

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection: 2.00 12/11/14 N/A ☒
Work Order: _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
U01A	P.O. Pwr B-D					

Initials of receiver (if shipment OK) Level 12 CA

Production/Admin: 12/10/12
Date: 12/10/12
Received/Costing: 12/10/12
Initial: 12/10/12

Location _____

All amounts are calculated in domestic currency.

All Vendors PO ID PO18067 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

**Castle Metals®**

A. M. Castle & Co.

**PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 1 of 1

Shipment No:1498754

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 10-OCT-2012	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN		BOL No 1498754-2	

Shipment Details				Final Destination Branch - MON			
Order No 2465306	Line No 2	Item No 4665	Description 1.0000.RD.303.STAINLESS.CF.ANN.132.0000-156.0000 SPECIFICATIONS: ASTM A582				
Purchase Order No 18067		Part Number		Ordered Qty 24.00 FT		Invoice Qty 24.3333 FT	
Details							
Delivery No. 118033215	Mill NORTH AMERICAN STAINLESS	Heat Number D2D7	Mech Id	PCS 2	Width (IN)	Length (IN) 146.0000	Shipped Qty(LBS) 64.9700

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:	Date:	Name:
--	-------	-------

DAS
14
9-89

12/10/14

Castle Metals FIP

HEAT NUMBER 2227
MECHANICAL ID _____
ITEM CODE 4665
LOT NUMBER _____
PO NUMBER 176924
RECEIPT DATE 8-6-12
SUPPLIER NAS
SPECIFICATION _____
LOS AD
COMMENT _____
APPROVED PL

12/10/14
SAS
12/14/14



**NORTH AMERICAN
STAINLESS**

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 757901 17

Mail To:
A.M. CASTLE AND COMPANY
1420 KENSINGTON ROAD-SUITE 220
OAK BROOK IL 60523

Ship To:
A.M. CASTLE AND COMPANY
3400 NORTH WOLF ROAD
FRANKLIN PARK IL 60131

Date: 8/01/2012 Page: 1 OF 1
Steel: 303
Finish: Cold Draw
Dia/Thk: 1.0000 in
Leg Length:
Length: 144.00 in
Corrosion:

Customer: 0032 001

NAS Order: LN 85477 2

Your Order: 176924

Item Code: 4665

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/05 EN 10204 3.1, ASTM A484/10
AMS 5640V TYPE 1, QQS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7014A-1 EU DIRECTIVE
2002.95.EC.RoHS. HAP+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
BE76269 2504	BE76270 878							

CHEMICAL ANALYSIS

Heat	Supplier #	CM	C %	CO %	CR %	CU %	HN %	MO %	N %	NI %	P %	S %
D2D7		US	.046	.12	17.29	.35	1.83	.40	.045	8.57	.030	.3330
			SI %									
			.49									

MECHANICAL PROPERTIES

	1 d	HB	.2YS	UTS	RA	Elong
	o i	No.	KSI	KSI	%	% 4D
BE76269	R L	198.0	74.55	105.88	52.66	27.34
BE76270	R L	198.0	74.55	105.88	52.66	27.34

DAS
14
8-89 12/10/14

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

ERIC BESS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12
PO Print Date 10/04/12

Page Number 1 of 4

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

123294

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
~~BY MAIL~~

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B1.250X02.000 050	17-4 SS Bar 1.250 x 2.00	10/15/12 Yes	24.00 f	Yours ppd	\$46.3500	\$1,112.40
			24-3333 / 10/15/12				
			Special Inst: MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI				
2	M174PH-H900R1.000	17-4SS H900 ROUND BAR 1.00	10/15/12 Yes	36.00 f	Yours ppd	\$10.0700	\$362.52

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 2

Change Date: 10/04/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12

PO Print Date 10/04/12

Page Number 2 of 4

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

VC-MET001

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:

PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

3

M174PH-H900R1.375

17-4 SS H900 ROUND
BAR 1.375

10/15/12

36.00 Yours ppd

\$16.4600

\$592.56

Yes

f

Special Inst:

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:

PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

4

M303R0.750

303 Round Bar 0.750

10/15/12

200.00 Yours ppd

\$3.6800

\$736.00

Yes

f

Special Inst:

MATERIAL: AISI 303 SS ROUND BAR AS
PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 10/04/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12

PO Print Date 10/04/12

Page Number 3 of 4

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

5	M303R1.000 028	303 Round Bar 1.00	10/15/12 Yes	24.00 f	Yours ppd	\$8.5700	\$205.68
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Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS
PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

6	M304B0.250X4.000	304 BAR .250 x 4.00	10/15/12 Yes	24.00 f	Yours ppd	\$17.2400	\$413.76
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Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

7	M304R0.375 029	304 ROUND BAR 0.375	10/15/12 Yes	108.00 f	Yours ppd	\$1.3900	\$150.12
---	-------------------	---------------------	-----------------	-------------	-----------	----------	----------

Special Inst: MATERIAL: MATERIAL: 304/316 SS
ROUND BAR
AS PER ASTM A276
NOTE: AISI 303 NOT ACCEPTABLE

8	M304R1.000	304 round bar 1.00	10/15/12 Yes	36.00 f	Yours ppd	\$7.7200	\$277.92
---	------------	--------------------	-----------------	------------	-----------	----------	----------

Special Inst: MATERIAL: MATERIAL: 304/316 SS
ROUND BAR
AS PER ASTM A276
NOTE: AISI 303 NOT ACCEPTABLE

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 2

Change Date: 10/04/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12

PO Print Date 10/04/12

Page Number 4 of 4

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

9	M6061T6R0.563	6061-T6 ROUND BAR .563	10/15/12	96.00	Yours ppd	\$2.6300	\$252.48
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013

Yes

Special Inst: 6061-T6 (OR 6061-T651/ T6510/ T6511/
T62) ROUND BAR
QQ-A-225/8 OR AMS-QQ-A-225/8 OR
(AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8)OR
AMS 4160)
OR ASTM B211 OR ASTM B221

PO Total:

\$4,103.44

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 10/04/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO